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Town of Chilmark  
 Invoice Warrant Report

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Fiscal Year 2014  
 Warrant#: 2014-085, 06/24/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
AAA POLICE SUPPLY 940 PROVIDENCE HIGHWAY Dedham MA 02026	POLICE DEPT V#: 165	35397	2014-085	A01-210-5700-5590-00 Ammunition *** Total ***	809.00  809.00
Amazon PO Box 530958 Atlanta GA 303530958	LIBRARY DEPT V#: 2511	JUN005018 3	2014-085	A28-610-8611-5200-00 Purchase of Services *** Total ***	193.30  193.30
B.T.U. CONTROL INC. P.O. BOX 2173 Vineyard Haven MA 02568	POLICE DEPT V#: 1124	69235	2014-085	A01-210-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	261.83  261.83
BARDWELL ELECTRONICS MICHAELS WAY P. O. BOX 1091 Vineyard Haven MA 02568	FIRE DEPT V#: 219 FIRE DEPT	11580 11612	2014-085 2014-085	A01-220-5700-5251-00 Radio Repair/Maintenance A01-220-5700-5251-00 Radio Repair/Maintenance *** Total ***	46.00  42.00  88.00
Barnstable County Sheriff Attn: Rebecca Varney 6000 Sheriff's Place Bourne MA 02632	AMBULANCE V#: 3062	883	2014-085	A29-231-8231-5341-00 Ambulance- Telecommunications *** Total ***	117.92  117.92
BOUND TREE CORP. 23537 Network Place Chicago IL 606731235	AMBULANCE V#: 703 AMBULANCE	81453405 81453404	2014-085 2014-085	A29-231-8231-5500-00 Ambulance- Medical Supplies A29-231-8231-5500-00 Ambulance- Medical Supplies A29-231-8231-5873-00 Ambulance - ALS Supply *** Total ***	14.00  63.08  75.30  152.38
BRUNOS ROLLOFF INC. PO Box 5028 Vineyard Haven MA 02568	LIBRARY DEPT V#: 1668	111558	2014-085	A01-610-5700-5293-00 Rubbish Disposal *** Total ***	6.50  6.50

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Bulldog Fire Apparatus Inc. DBA EJ Murphy Co 17 Winter St PO Box 58 Woodville MA 01784	FIRE DEPT V#: 2458 FIRE DEPT	6705 6754	2014-085 2014-085	A01-220-5700-5243-00 Vehicle Maintenance A01-220-5700-5243-00 Vehicle Maintenance *** Total ***	6,218.59 3,528.52 9,747.11
CARS UNLIMITED INC. P.O. BOX 1606 Oak Bluffs MA 02557	AMBULANCE V#: 1231	5197	2014-085	A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	29.00 29.00
Comcast PO Box 1577 Newark NJ 71011577	LIBRARY DEPT V#: 2401	JUN0012927	2014-085	A01-610-5700-5341-00 Telecommunications *** Total ***	5.00 5.00
Comcast HSI Account PO Box 1577 Newark NJ 07101	POLICE DEPT V#: 2726	JUN 0013784	2014-085	A01-210-5700-5341-00 Telecommunications *** Total ***	105.00 105.00
COMMONWEALTH OF MASSACHUSETTS Firearms Records Bureau 200 ARLINGTON ST. SUITE 2200 Chelsea MA 02150	POLICE DEPT V#: 1114	5/18 LTC	2014-085	A89-210-8215-5700-00 Firearms Permits to MA *** Total ***	87.50 87.50
DUKES COUNTY CONTRIBUTORY RETIREMENT SYSTEM 9 Airport Road Suite 1 Vineyard Haven MA 02568	BENEFITS V#: 84	PYPRD 6/1-6/14	2014-085	A01-000-2100-2140-00 County Retirement W/H *** Total ***	14,315.05 14,315.05
E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	HARBOR DEPT V#: 6 HARBOR DEPT	1406-253380 1406-253686	2014-085 2014-085	A01-295-5700-5242-00 Facilities Maintenance A01-295-5700-5242-00 Facilities Maintenance	25.60 211.84

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	HARBOR DEPT	1406-254280	2014-085	A01-295-5700-5242-00 Facilities Maintenance	74.36
	HARBOR DEPT	1406-259790	2014-085	A01-295-5700-5242-00 Facilities Maintenance	38.53
	HARBOR DEPT	1406-260774	2014-085	A01-295-5700-5242-00 Facilities Maintenance	27.52
	HARBOR DEPT	1406-263105	2014-085	A01-295-5700-5242-00 Facilities Maintenance	10.56
	HARBOR DEPT	1406-263723	2014-085	A01-295-5700-5242-00 Facilities Maintenance	47.79
	SHELLFISH DEPT	1406-258077	2014-085	A01-299-5700-5384-00 Shellfish Propagation	56.99
	TOWN OFFICES	1406-258881	2014-085	A01-192-5700-5241-00 Buildings/Grounds Maintenance	48.10
				*** Total ***	541.29
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Ebba Hierta PO Box 1163 West Tisbury MA 02575	LIBRARY DEPT V#: 2351	111559	2014-085	A01-610-5700-5587-00 Magazine/Newspaper Subscrip	30.00
	LIBRARY DEPT	6/11,6/23	2014-085	A01-610-5700-5710-00 In-State Travel	44.80
				*** Total ***	74.80
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EDUCOMP INC. P.O. BOX 2462 Vineyard Haven MA 02568	TOWN OFFICES V#: 51	P7296050	2014-085	A01-192-5700-5247-00 Computer Maintenance	1,118.53
	TOWN OFFICES	P7296051	2014-085	A01-192-5700-5247-00 Computer Maintenance	2,242.98
	TOWN OFFICES	P7296081	2014-085	A01-192-5700-5247-00 Computer Maintenance	308.00
	TOWN OFFICES	P7296095	2014-085	A01-192-5700-5247-00 Computer Maintenance	750.00
	TOWN OFFICES	P1351468	2014-085	A01-192-5700-5247-00 Computer Maintenance	7.00
	TOWN OFFICES	P7296108	2014-085	A01-192-5700-5247-00 Computer Maintenance	2,543.90
				*** Total ***	6,970.41

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GAYLORD BROS. BOX 4901 Syracuse NY 132214901	LIBRARY DEPT V#: 63	2285755	2014-085	A01-610-5700-5383-00 Programs *** Total ***	34.08  34.08
H. N. HINCKLEY & SONS INC. P.O. BOX 578 Vineyard Haven MA 02568	SHELLFISH DEPT V#: 392	653970	2014-085	A01-299-5700-5384-00 Shellfish Propagation *** Total ***	36.91  36.91
Haley Krauss	AMBULANCE V#: 5540	6/19/2014	2014-085	A29-231-8231-5711-00 Ambulance- Mileage Allowance *** Total ***	11.93  11.93
INDUSTRIAL PROTECTION SERVICES 220 BALLARDVALE STREET P.O. BOX 685 Wilmington MA 01887	FIRE DEPT V#: 607	120110-00	2014-085	A01-220-9314-5700-00 4-13 #18 PPE for FD *** Total ***	6,848.73  6,848.73
INGRAM LIBRARY SERVICES PO Box 277616 Atlanta GA 303847616	LIBRARY DEPT V#: 478	78924009	2014-085	A28-610-8611-5200-00 Purchase of Services *** Total ***	315.85  315.85
International Institute of Municipa 8331 Utica Avenue 200 Rancho Cucamonga CA 91730	TOWN CLERK V#: 2873	EXP9/30/15	2014-085	A01-161-5700-5730-00 Dues and Memberships *** Total ***	145.00  145.00
Interstate Arms Corp 6G Dunham Rd Billerica MA 01821	POLICE DEPT V#: 1905	525014-00	2014-085	A01-210-5700-5585-00 Uniforms *** Total ***	120.40  120.40
ISLAND PROPANE INC. P.O. BOX 2684 Vineyard Haven MA 02568	AMBULANCE V#: 1660	3466	2014-085	A29-231-8231-5211-00 Ambulance-Heating Fuels *** Total ***	254.94  254.94

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Island Source - MV 10 North Line Rd Edgartown MA 02539	RECREATION V#: 139 LIBRARY DEPT	611600 40617	2014-085 2014-085	A01-630-5700-5595-00 Bottled Water A01-610-5700-5450-00 Custodial Supplies	89.50 53.50
	POLICE DEPT	611869	2014-085	A01-210-5700-5595-00 Bottled Water *** Total ***	34.50 177.50
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	HIGHWAY DEPT V#: 388	41803	2014-085	A01-422-5700-5272-00 Highway Vehicle Usage *** Total ***	2,610.00 2,610.00
KRISTIN MALONEY P.O. BOX 423 Chilmark MA 02535	LIBRARY DEPT V#: 1298	2014820142	2014-085	A01-610-5700-5383-00 Programs *** Total ***	39.98 39.98
MARTHAS VINEYARD HOSPITAL P. O. BOX 1477 Oak Bluffs MA 02557	AMBULANCE V#: 11	3874	2014-085	A29-231-8231-5700-00 Ambulance - Supply & Equip Aq *** Total ***	449.91 449.91
MARTHAS VINEYARD TIMES P. O. BOX 518 Vineyard Haven MA 02568	TOWN OFFICES V#: 111 TOWN OFFICES	301044846 301044874	2014-085 2014-085	A01-192-5700-5306-00 Advertising A01-192-5700-5306-00 Advertising	15.75 18.90
	HARBOR DEPT	301045217	2014-085	A01-295-5700-5306-00 Advertising	17.15
	TOWN OFFICES	301045248	2014-085	A01-192-5700-5306-00 Advertising	8.75
	ZBA	301045576	2014-085	A01-176-5700-5306-00 Advertising	79.45
	BOARD OF HEALTH	301044284	2014-085	A01-510-5700-5306-00 Advertising *** Total ***	34.20 174.20

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Matthew Bender and Co Inc PO Box 7247-0178 Philadelphia PA 191700178	POLICE DEPT V#: 2228	ACCT99178049	2014-085	A01-210-5700-5510-00 Books and Publications *** Total ***	109.53  109.53
MENEMSHA TEXACO SERVICE INC. P. O. BOX 270 Chilmark MA 02535	FIRE DEPT V#: 7 FIRE DEPT FIRE DEPT FIRE DEPT FIRE DEPT	192628 192620 192915 193018 193022	2014-085 2014-085 2014-085 2014-085 2014-085	A01-220-5700-5481-00 Gasoline A01-220-5700-5481-00 Gasoline A01-220-5700-5481-00 Gasoline A01-220-5700-5481-00 Gasoline	85.00 49.00 30.00 36.00 125.00
	HARBOR DEPT HARBOR DEPT HARBOR DEPT	192601 192902 192909	2014-085 2014-085 2014-085	A01-295-5700-5483-00 Boat Fuel A01-295-5700-5483-00 Boat Fuel A01-295-5700-5430-00 Facilities Maint Supplies *** Total ***	270.15 65.20 29.94 690.29
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	WASTE COLLECTN V#: 22	7945	2014-085	A01-430-5700-5294-00 Tipping Fees/Waste Disposal *** Total ***	1,979.55  1,979.55
NAPA AUTO & TRUCK PARTS 450 STATE ROAD P.O. BOX 4141 Vineyard Haven MA 02568	SHELLFISH DEPT V#: 33	614564	2014-085	A01-299-5700-5384-00 Shellfish Propagation *** Total ***	223.92  223.92
NSTAR PO Box 660369 Dallas TX 752660369	TOWN OWNED PROP V#: 2279 TOWN OFFICES	JUN726 0024 JUN777 00144	2014-085 2014-085	A01-198-5700-5210-00 Electricity A01-192-5700-5210-00 Electricity	518.80 451.54

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	COMMUNITY CTR	JUN721 0011	2014-085	A01-194-5700-5210-00 Electricity	39.93
	POLICE DEPT	JUN741 0017	2014-085	A01-210-5700-5210-00 Electricity	195.75
	FIRE DEPT	JUN553 0016	2014-085	A01-220-5700-5210-00 Electricity	48.03
	FIRE DEPT	JUN778 0013	2014-085	A01-220-5700-5210-00 Electricity	90.85
	RECREATION	JUN513 0021	2014-085	A01-630-5700-5210-00 Electricity	34.87
	HARBOR DEPT	JUN502 0010	2014-085	A01-295-5700-5210-00 Electricity	17.72
	HARBOR DEPT	JUN792 0017	2014-085	A01-295-5700-5210-00 Electricity	154.08
	HARBOR DEPT	JUN826 0041	2014-085	A01-295-5700-5210-00 Electricity	250.17
	COMFORT STATION	JUN788 0013	2014-085	A01-199-5700-5210-00 Electricity	67.44
	HIGHWAY DEPT	JUN 602 0017A	2014-085	A01-422-5700-5210-00 Electricity	8.03
	SHELLFISH DEPT	JUN 602 0017B	2014-085	A01-299-5700-5210-00 Electricity	8.03
	WASTE COLLECTN	JUN602 0011	2014-085	A01-430-5700-5210-00 Electricity	40.25
				*** Total ***	1,925.49
PERMA-LINE CORP OF NEW ENGLAND P.O. BOX 4515 Brockton MA 02303	HIGHWAY DEPT V#: 29	145110	2014-085	A01-422-5700-5585-00 Uniforms	103.75
				*** Total ***	103.75
PITNEY BOWES INC. Reserve Account 36084374 PO Box 223648 Pittsburg PA 152502648	TOWN OFFICES V#: 1609	JUN RESERV ACCT	2014-085	A01-192-5700-5344-00 Postage	520.30
				*** Total ***	520.30

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Pitney Bowes-Rental Invoice PO BOX 371887 Pittsburg PA 152507887	TOWN OFFICES V#: 1712	7866990-JN14	2014-085	A01-192-5700-5344-00 Postage *** Total ***	102.00  102.00
PLUMBERS SUPPLY COMPANY PO BOX 51687 429 CHURCH ST New Bedford MA 02745	LIBRARY DEPT V#: 440	4398874-00	2014-085	A01-610-5700-5245-00 Equipment Repair/Maintenance *** Total ***	32.84  32.84
PORT SUPPLY PO BOX 50060 Watsonville CA 950775060	HARBOR DEPT V#: 706	3274	2014-085	A01-295-5700-5242-00 Facilities Maintenance *** Total ***	6.78  6.78
Random House Inc Dept CH 10401 Palatine IL 600550401	LIBRARY DEPT V#: 2380	1080608689	2014-085	A01-610-5700-5511-00 Audio/Visual Supplies *** Total ***	10.63  10.63
REGENCY POLICE SUPPLY 11 ENTERPRISE ROAD UNIT 8 Hyannis MA 02601	POLICE DEPT V#: 65 POLICE DEPT	92611 92700	2014-085 2014-085	A01-210-5700-5585-00 Uniforms A01-210-5700-5585-00 Uniforms *** Total ***	58.99  516.92  575.91
Robinson Plumbing & Heating PO Box 2737 Vineyard Haven MA 02568	TOWN OFFICES V#: 3043	1000	2014-085	A01-192-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	180.23  180.23
SBS PO Box 4038 Vineyard Haven MA 02568	AMBULANCE V#: 2104	P20201859	2014-085	A29-231-8231-5700-00 Ambulance - Supply & Equip Aq *** Total ***	490.50  490.50
Shell Fleet Plus PO Box 183019 Columbus OH 432183019	POLICE DEPT V#: 1904	JUN065158305	2014-085	A01-210-5700-5481-00 Gasoline *** Total ***	986.83  986.83

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SHIRLEYS HARDWARE P.O. BOX 326 374 State Road Vineyard Haven MA 02568	FIRE DEPT V#: 142	25865	2014-085	A01-220-5700-5430-00 Facilities Maint Supplies  *** Total ***	13.98   13.98
SmartSign Accounts Department 32 Court St Suite 2200 Brooklyn NY 11201	TOWN OFFICES V#: 845 TOWN OFFICES	XTB-9025	2014-085	A01-161-5700-5420-00 Office Supplies A01-192-5700-5420-00 Office Supplies *** Total ***	19.00  19.00  38.00
Smith Property Care Seth Karlinsky PO Box 546 Chilmark MA 02535	COMFORT STATION V#: 2711	00061M	2014-085	A01-199-5700-5399-00 Other Purchased Services  *** Total ***	1,453.90   1,453.90
Stuart Rodegast	RECREATION V#: 3107	7972657	2014-085	A01-630-5700-5430-00 Facilities Maint Supplies *** Total ***	88.88  88.88
Taser International PO Box 29661-2018 Phoenix AZ 850389661	POLICE DEPT V#: 3110	SI1361037	2014-085	A01-210-5700-5245-00 Equipment Repair/Maintenance *** Total ***	199.00  199.00
The New York Times PO Box 371456 Pittsburg PA 152507456	LIBRARY DEPT V#: 1866	41799	2014-085	A01-610-5700-5587-00 Magazine/Newspaper Subscrip *** Total ***	67.60  67.60
TIMOTHY R. CARROLL P.O. BOX 73 Chilmark MA 02535	EMERGENCY MGNT V#: 210	116-9751278	2014-085	A01-291-5700-5399-00 Other Purchased Services *** Total ***	185.93  185.93
Trulayna Rose 167 County Rd Vineyard Haven MA 02568	POLICE DEPT V#: 3164	CPR14	2014-085	A01-210-5700-5303-00 Professional Development *** Total ***	352.00  352.00

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UP-ISLAND AUTOMOTIVE INC. P.O. BOX 28 West Tisbury MA 02575	POLICE DEPT V#: 177	201111	2014-085	A01-210-5700-5481-00 Gasoline	59.33
*** Total ***					59.33
Verizon PO Box 15124 Albany NY 12212	TOWN OFFICES V#: 2647	5/31 767 008 1	2014-085	A01-192-5700-5341-00 Telecommunications	513.98
	TOWN OFFICES	5/31 767 008 1	2014-085	A01-194-5700-5341-00 Telecommunications	46.12
	TOWN OFFICES	5/31 767 008 1	2014-085	A01-210-5700-5341-00 Telecommunications	46.12
	TOWN OFFICES	5/31 767 008 1	2014-085	A01-220-5700-5341-00 Telecommunications	46.12
	TOWN OFFICES	5/31 767 008 1	2014-085	A01-295-5700-5341-00 Telecommunications	46.12
	TOWN OFFICES	5/31 767 008 1	2014-085	A01-430-5700-5341-00 Telecommunications	46.12
	TOWN OFFICES	5/31 767 008 1	2014-085	A01-630-5700-5341-00 Telecommunications	46.12
	LIBRARY DEPT	JUN786 006 5	2014-085	A01-610-5700-5341-00 Telecommunications	222.95
*** Total ***					1,013.65
W. B. MASON Co., Inc. PO Box 981101 Boston MA 022991101	TOWN OFFICES V#: 122	I18595183	2014-085	A01-192-5700-5420-00 Office Supplies	45.87
	TOWN OFFICES	I18595183	2014-085	A01-220-5700-5420-00 Office Supplies	29.88
	LIBRARY DEPT	I18697345	2014-085	A01-610-5700-5420-00 Office Supplies	2.40
*** Total ***					78.15
Wampanoag Enviromental Laboratory 20 Black Brook Rd Aquinnah MA 02535	BOARD OF HEALTH V#: 2280	5/13,5/29	2014-085	A01-510-5700-5317-00 Water Testing	75.00
*** Total ***					75.00

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Wright Pierce Engineers 99 Main St Topsham ME 04086	SELECTMENS V#: 2640	94180	2014-085	A01-196-9409-5700-14 4-14 #25 Landfill Parking *** Total ***	125.00  125.00

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To the Treasurer:

Pay to each of the persons named in the above warrant, dated 06/24/2014, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 56,412.49 dollars and charge the same to the appropriations or accounts indicated.

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Ellen Biskis, Town Accountant

Board of Selectmen

Cash Disbursement by Fund

1 General Fund	54,309.26
28 Gifts	509.15
29 Special Revenue Funds	1,506.58
89 Agency Funds	87.50

Warrant Total: 56,412.49